

Atty	Assignment	ST	Statute	Status	TEP
Agee	Bullion Canyon [Reassigned from Jackson 10/02/2015]	UT	CERCLA Removal	Recently Assigned	McCaffrey
Agee	International Smelting and Refining	UT	CERCLA Remedial	Reassigned 10/02/2015	O'Reilly
Agee	Standard Mine Site [Reassigned from Sisk 10/02/2015]	CO	CERCLA Remedial	Fund lead RD/RA underway	Abendschan
Agee	Tronox [Reassigned from Chalfant; Collaborating with Naftz]	UT CO WY MT	CERCLA Site Assessment	Seeking funding from Tronox settlement for site assessment	
Agee	Utah Power & Light [Reassigned from Sisk 10/02/2015]	UT	CERCLA Remedial	ICs have been implemented One "Other Site" on Tribal land (Blackfeet-Valier)	Abendschan
Chalfant	ASARCO Inc - Globe Plant Site ID: 15	CO	CERCLA Remedial	NPL de-proposal complete as of Dec. 2014 Site now designated as "State Deferral" in SEMS Remedial action ongoing under State oversight per enforceable agreement b/w State & Globeville I, LLC	
Chalfant	Burlington Northern / Livingston	MT	CERCLA Remedial	Proposed NPL State lead under state authority	
Chalfant	Columbia Falls Columbia Falls Aluminum Company LLC	MT	CERCLA Remedial	Site evaluation Site listed NPL, notice issued March 2015, awaiting public comments Preparation of NPL listing package; MDEQ-PRP settlement negotiations under CERA discontinued as of Dec. 2014	Wilder
Chalfant	Kennecott South and North	UT	CERCLA Remedial	RA underway ESD in progress	O'Reilly
Chalfant	Libby Asbestos	MT	CERCLA Remedial	RI/FS underway for Ous 3,4,5,6,7,8 O&M issues with the state ICs on Flyway Additional work at OU3 Enhanced fire protection issue OU3 MOU with FS and ACOE PHE issue OU3 boundary determination Numerous FOIA issues SOL - N/A	Abendschan

Atty	Assignment	ST	Statute	Status	TEP
Chalfant	Red Arrow Mine and Mill	CO	CERCLA Removal	Removal action completed 8/4/2015, Red Arrow Gold Corporation filed for protection under Chapter 11 of the United States Bankruptcy Code in US Bankruptcy Court (Denver) Case Number 15-18720-TBM Judge McNamara is presiding 6-month bar date for governmental entities is on or about 2/4/2016	Rudy
Chalfant	Tomichi Creek	CO	CERCLA Removal	Removal planned AM drafted - part of Tronox Settlement Cost ceiling \$450,000 Joint action memo w/ Forest Service executed Negotiated MOU w/ Forest Service	Rudy
Elsen	Barker-Hughesville Superfund Site	MT	CERCLA Remedial	Remedial draft RI for OU 1 & 2 review complete Final draft OU 1 & OU 2 RI out to MT & USFS OU1 FS has begun - completed PRAOs / PRGs with program. Completed screening review and sent legal advise for FS. Enforcement strategy under development Review of PRP information ongoing. MOU with Forest Service needed.	Sturn
Elsen	Barker-Hughesville Superfund Site	MT	CERCLA Removal	Removal construction complete with Doe Run Company in OU1 Post-removal site control ongoing.	Sturn
Elsen	Carpenter Snow Creek Mining District	MT	CERCLA Remedial	OU1 RD ongoing, preparing for RA next calendar year Working with program on completion of RD, gaining access for waste placement at repository, and state superfund contract drafting. Completed Review of supplemental PRP search for this OU. RI for OU 2 and 3 nearly complete – under final internal review. OU 3 FS beginning. Appraisal done in preparation for ability to pay negotiation.	Sturn
Elsen	Carpenter Snow Creek Mining District	MT	CERCLA Removal	Silver Dyke removal action just completed for OU3, and now in post-removal site control. Separate Repository ROD –Comments received from Sisk and HQ and need to complete.	Sturn

Atty	Assignment	ST	Statute	Status	TEP
Elsen	Libby Groundwater Superfund Site	MT	CERCLA Remedial	<p>Focused post-ROD RI complete</p> <p>Focused post-FS ongoing under CD amendment</p> <p>Proposed Plan and ROD amendment planned for 2016 or 2017 due to inability of original ROD to meet RAOs and ARARs.</p> <p>Extensive pilot studies underway as part of FFS</p> <p>Annual cost recovery billing ongoing</p> <p>Extensive pilot studies underway as part of FFS</p> <p>Two pilot study work plans approved under CD amendment</p> <p>2015 5-yr review complete, indicates new ESD needed on risk levels, new ground water standards.</p> <p>Working on IC for overlap property, delisting issues for county land</p> <p>Changed financial assistance to letter of credit</p>	Sturn
Elsen	Milltown Reservoir / Clark Fork River Superfund Site	MT	CERCLA Remedial	<p>All OUs covered under U.S. v. ARCO (D. Mt. filed in 1989)</p> <p>OU1(water supply) complete</p> <p>O&M: State (through local water users' association</p> <p>OU2 (reservoir sediments) ROD implementation underway, nearly complete, transitioning to O&M' PRP lead</p> <p>Working with State on ICs, working with Program on compliance</p> <p>All defenses & counterclaims for OU1, OU2 resolved in CD</p> <p>OU3 (Clark Fork River) RD/RA underway</p> <p>ESD complete with State lead desired changes to ROD</p> <p>5-yr review recommendations complete except for ICs</p> <p>SMOA amendment with State and Park Service signed</p> <p>Working with program on review, comment, approval of State design plans</p>	Sturn
Elsen	Montana Post and Pole Treatment Plant Site	MT	CERCLA Remedial	<p>Responding to remedy issues raised in 5 year review</p> <p>State lead remedy, O&M implementation ongoing under cash out CD</p> <p>Dewatering funding decision to Butte Silver Bow County implementation complete & documented</p> <p>Ongoing monitoring of effects from dewatering decision on Montana Pole</p> <p>Annual billing for EPA expenses to State under CD</p> <p>State preparing ESD re: 5-yr review & other issues</p> <p>Dioxin levels not met, capping will be required</p> <p>Addressed program on personal property transfer issues</p>	Sturn

Atty	Assignment	ST	Statute	Status	TEP
Elsen	Silver Bow Creek / Butte Area Superfund Site Active Mine Area Operable Unit	MT	CERCLA Remedial	OU overlap w/ MT hard rock mining permit 2001 - EPA issued deferral decision SF auth will not be used at this OU absent failure of State implementation requirements or presence or risk to human health or the environment from this OU	Sturn
Elsen	Silver Bow Creek / Butte Area Superfund Site Butte Priority Soils Operable Unit	MT	CERCLA Remedial	ROD selected 2006 2004 CD max \$ limit breached, issues remain Attempted negotiations began 2008, abandoned in 2010 UAO - partial RD/RA 2011, RD/RA proceeding State / ARCO negotiating re: surface water issues RD/RA, O&M CD negotiations restarted, ongoing TI evaluation, BMP selection, remedy/restoration interaction issues being evaluated by negotiation work groups Work begun on re-drafted CD, SOW New mining company folded Demand letter sent to ARCO re \$16MM past costs, ARCO asserts counterclaims, defenses - will be resolved in comprehensive CD or separate section 107 CD	Sturn
Elsen	Silver Bow Creek / Butte Area Superfund Site Mine Flooding / Berkeley Pit Operable Unit	MT	CERCLA Remedial	ROD selected 1994 RD/RA, O&M, CD - Aug 2002 requiring ARCO to implement remedy, O&M & settled past costs, defenses, and counterclaims RA - long-term remedy Treatment plant for Horseshoe Bend water constructed Berkeley Pit water monitored until critical water level is reached Expanded treatment plant must be constructed & operated perpetually for the contaminated water New O&M plan completed per last 5-yr review Work plans for stability study completed	Sturn
Elsen	Silver Bow Creek / Butte Area Superfund Site Rocker Timber and Framing Plant Operable Unit	MT	CERCLA Remedial	RD/RA & O&M CD entered in US v ARCO - Nov 2000 ARCO required to implement remedy, O&M, & settled past costs, defenses, counterclaims from ARCO re: this OU Remedy implemented by ARCO & O&M ongoing Last 5-yr review identified major problems with remedy performance Ground water standards in upper aquifer not being met ESD completed 2014 adopted revised arsenic ground water ARAR	Sturn

Atty	Assignment	ST	Statute	Status	TEP
Elsen	Silver Bow Creek / Butte Area Superfund Site Streamside Tailings Operable Unit	MT	CERCLA Remedial	Cash out CD - 1999 Federal & tribal NR Damages CD (SST Site CD) - 1999 State lead \$100MM State-administered trust fund SMOA - annual EPA cost recovery from State fund upon EPA billing Awaiting State response to EPA 2013 letter re: transfer requirements Awaiting State response to items ID'd in 5-yr review	Sturn
Elsen	Silver Bow Creek / Butte Area Warm Springs Ponds operable units	MT	CERCLA Remedial	Covered under US v ARCO 7 Ous O&M ongoing CD negotiations ongoing	Sturn
Elsen	Silver Bow Creek / Butte Area Westside Soils operable unit	MT	CERCLA Remedial	Final OU of this site - no work done SST Site CD - normal CERCLA enforcement ARCO liability limited - more PRPs, orphan shares may be involved	
Figur	North West Oil Drain	UT	CERCLA Removal	Cleanup underway under AOC	Phillips
Jackson	Cherokee Print Shop	CO	CERCLA CRDD	Removal complete This should have a CRDD but I couldn't find anything in SDMS We settled this August 2013 TEP needs to close out	Wilder
Jackson	Colorado Smelter	CO	CERCLA Remedial	Listed on NPL 12/11/2014	O'Reilly
Jackson	Cowboy Timber Treating	WY	CERCLA Removal	Removal Action Memo signed Enf addendum complete	Rudy
Jackson	Creede Mining District	CO	CERCLA CRDD	Removal complete	Abendschan
Jackson	Eagle Mine	CO	CERCLA Remedial	OU1 - 1992 ROD to be amended Working on proposed plan, waiting for arsenic sampling/data for FSA OU2- Gilmin ICs needed - state lead OU3 - Battle Mountain - FS underway	Abendschan
Jackson	Eagle River Abandoned Mine Site	CO	CERCLA Removal	Title Report complete, consent for access forms OSC to conduct site investigation in spring 2015	Abendschan
Jackson	Emancipation Mine Site	CO	CERCLA Removal	Action Memo and AM -ceiling increase	McCaffrey

Atty	Assignment	ST	Statute	Status	TEP
Jackson	Leadville Junkyard	CO	CERCLA Site Assessment	County to issue C&D order, once solid waste site (abandoned) Superfund removal and state hazard waste will conduct site investigation	
Jackson	Nelson Tunnel	CO	CERCLA Remedial	RI/FS underway Cost recovery for removal action 3rd tolling ext to 04/04/2015 See also: DOJ referral status column	Abendschan
Jackson	Summitville	CO	CERCLA Remedial	State lead on remedial Construction complete IC issues ESD for rundown structure (draft with attorney comment)	Abendschan
Lensink	Anaconda Smelter	MT	CERCLA Remedial	Site wide RD CD negotiations underway	Sturn
Lensink	Basin Mining Area	MT	CERCLA Remedial	RODs signed Action memo for OU6 not signed by MDEQ	O'Reilly
Lensink	BN Somers [Moved from Unassigned 10/02/2015]	MT	CERCLA Remedial	Remedy failure Needs ROD amendment CD - SOL N/A	
Lensink	French Gulch	CO	CERCLA Removal	Problems with operation of water treatment and protectiveness of remedy 5 year review	
Lensink	Golf Tunnel Chalk Mine	CO	CERCLA Removal	Action memo under development Cost ceiling: \$1,960,000	Rudy
Lensink	Governor's Basin	CO	CERCLA Removal	Removal assessment	McCaffrey
Lensink	Kerber Creek Site	CO	CERCLA CRDD	AOC - 09/16/2010 Removal complete	Rudy
Lensink	Lockwood Solvents	MT	CERCLA Remedial	RD/RA underway OU1 (Beall) fund lead OU2 (Soco West) PRP lead Access order issued to Keller RA proceeding	O'Reilly
Lensink	Pennsylvania Mine	CO	CERCLA Removal	Action memo stalled Cost ceiling: \$2,160,000	Rudy
Lensink	Peru Creek	CO	CERCLA CRDD	Removal complete	Rudy
Lensink	Rocky Flats Golden	CO	CERCLA Federal Facilities	O&M underway State is lead SOL N/A	

Atty	Assignment	ST	Statute	Status	TEP
Lensink	Rocky Mountain Arsenal Denver	CO	CERCLA Federal Facilities	IC issues with FS - residential use, management of Bison Possible amendment to FFA ESD may be needed to address LNAPL Dispute over residential use 1,4,dioxane – emerging contaminant SOL N/A	
Lensink	Solomon Mine Adit	CO	CERCLA Removal	Potential Good Sam agreement	Rudy
Moores	Camp Bird	CO	CERCLA Removal	Sampling data ready to be released Not ready to issue formal RA	Rudy
Moores	East Helena	MT	CERCLA Remedial	Residential cleanup underway Smelter facility being addressed under RCRA AOC for removal response activities filed 5/21/2015	Sturn
Moores	Flat Creek IMM	MT	CERCLA Remedial	OU1 residential soils work completed OU2 Flat Creek Watershed and former ASARCO properties to be addressed by State and FS Reviewing State EE/CA OU3 (joint repository) work ongoing Primary (perhaps only) PRP settled claims in bankruptcy	O'Reilly
Moores	Lincoln Park Superfund Site	CO	CERCLA Remedial	ASA and AOC RI/FS 07/15/2014 No ROD yet issued by EPA (re: earliest SOL date) Preparing DOJ referral of past cost AOC Cost recovery efforts against Cotter for all remaining past costs Case law / legal authority re: ATSDR-related costs consistent with NCP	Abendschan
Moores	North Salt Lake Haz Mat	UT	CERCLA Removal	Removal complete Final POLREP date 02/19/2014 (re: earliest SOL date)	Rudy
Moores	Rocky Flats Industrial Park Columbine Strategies LLC	CO	CERCLA Removal	BFPP Agreement signed Notice sent to FR for 30-day comment period	
Moores	Rosebud Forestry Building Asbestos Site	SD	CERCLA Removal	Unknown - possibly removal complete Haven't heard from OSC in > 1 yr	Ross
Moores	Twins Inn	CO	CERCLA Removal	CD entered 08/14/2014 Thoro has paid costs	
Moores	US Magnesium Site US Magnesium LLC	UT	CERCLA Remedial	Preparing to meet with PRP & brief management on air emissions issues, cost issues	Abendschan

Atty	Assignment	ST	Statute	Status	TEP
Naftz	ACM Smelter & Refinery Site [Reassigned from Lensink 10/02/2015]	MT	CERCLA Remedial	Finalizing OU 1 Risk Assessment Tolling agreement related to removal action has been finalized Awaiting final RI/FS from ARCO and BNSF Sent Draft UAO Modification to BNSF	Sturn
Naftz	Darrow / Freezeout / Triangle [Reassigned from Piggott 10/02/2015]	SD	CERCLA Site Assessment	Seeking funding from Tronox settlement for site assessment Site investigation conducted by EPA upstream and downstream of the Darrow and Triangle mines	Abendschan
Naftz	Empire State Oil Company Refinery Sinclair Oil Corporation [Reassigned 10/02/2015]	WY	CERCLA Removal	Cleanup complete Letters & draft AOC sent but Sinclair demanding evidence of responsibility 1 deposition taken 04/15/2015; the other deponent died before dep. Continuing investigation Initial settlement discussions with Sinclair have begun	Phillips
Naftz	Illinois Gulch [Reassigned from Sisk 10/02/2015]	CO	CERCLA Removal	Removal assessment	
Naftz	Tronox [Reassigned from Chalfant; Collaborating with Agee]	UT CO WY MT	CERCLA Site Assessment	Seeking funding from Tronox settlement for site assessment	
Naftz	Utah Ore	UT	CERCLA Site Assessment	Recently Assigned	
Naftz	Widefield PCE [Reassigned 10/02/2015]	CO	CERCLA Removal	Reassigned from Sisk 02/02/2015 Cleanup ongoing Investigating PRPs Final Polrep signed 9/30/14 Removal demobed from site about 4/01/14 SOL started in this range Working with Andrew Schmidt, EPA hydrogeologist, to determine source of PCE and travel time to help determine PRP liability	McCaffrey
Piggott	5M Staging	UT	CERCLA Removal	In active litigation	O'Reilly
Piggott	Big Horn Burial	WY	CERCLA CRDD	Removal complete	Rudy
Piggott	BioEnergy of Colorado site	CO	CERCLA CRDD	Amended CD entered Jan 2015 Penalty \$150,00, paid 01/23/2015 Lien released	Rudy
Piggott	Cedaredge Lead		CERCLA Removal		McCaffrey

Atty	Assignment	ST	Statute	Status	TEP
Piggott	Central City / Clear Creek	CO	CERCLA Remedial	OU4- construction of WTP funded OU3-Quartz Hill RA complete ICs necessary	O'Reilly
Piggott	Gilt Edge	SD	CERCLA Remedial	RD/RA underway	Abendschan
Piggott	Iron Springs Mining District Carribeau Mill Tailings (related to North Star Mills)	CO	CERCLA CRDD	Removal action planned Action Memo drafted Cost ceiling: \$480,000 Past costs addressed through Carbonero Tailing settlement agreement	Rudy
Piggott	Iron Springs Mining District North Star Mills Carbonero (related to Carribeau Mill Tailings)	CO	CERCLA Removal	Cleanup completed Received payment in full Settlement Agreement for Recovery of Past Costs and Concerning Certain Future Costs filed 06/11/2015 \$403,300 due 30 days after Effective Date	Rudy
Piggott	Jacobs Smelter	UT	CERCLA Removal	Completed FS Further review of FS by State	Phillips
Piggott	Lowry Landfill	CO	CERCLA Remedial	RA complete	Abendschan
Piggott	Moline Street PCB Site	CO	CERCLA Removal	Removal complete ASA & AOC for RA - 01/30/2014 ASA & AOC for RA BFPP - 01/24/2014 Finalizing Environmental Covenant	Wilder
Piggott	Murray Laundry Murray Towers LC	UT	CERCLA Removal	Cleanup complete Settlement Agreement for Recovery of Past Response Costs filed 07/21/2014 ASA & OC for removal action by BFPP filed 02/17/2015 BFPP removal complete	Abendschan
Piggott	Parish Chemical Company Uintah Pharmaceutical Corporation	UT	CERCLA Removal	CD lodged 11/28/2012 Cost recovery \$908,348.57 (Judgment) Civil penalty \$100,000 Transfer possession of PCC facility to trust \$88,822.94 - paid 10/23/2012 Referred to ORC 04/08/2013 [COMPASS] Cleanup underway Cost ceiling: \$2,493,000	Wilder Jacobson
Piggott	Richardson Flat Tailings Site Operable Unit 1 Park City Municipal Corporation	UT	CERCLA Remedial		Wilder

Atty	Assignment	ST	Statute	Status	TEP
Piggott	Richardson Flat Tailings Site Operable Unit 4 Park City Municipal Corporation	UT	CERCLA Removal	ASA and AOC 02/19/2013	Wilder
Piggott	Richardson Flat Tailings Site Operable Units 2 and 3 United Park City Mines Company	UT	CERCLA Removal	Cleanup ongoing	Wilder
Piggott	Rico-Argentine Site Atlantic Richfield	CO	CERCLA Removal	Cleanup underway - to be completed 2015/2016	Abendschan
Piggott	Smurfit Stone Mill	MT	CERCLA Remedial	Proposed for NPL listing Waiting for final rulemaking	Abendschan
Piggott	Stone Castle Recycling	UT	CERCLA Removal	Removal complete	Wilder
Piggott	Uintah Mining District Site	UT	CERCLA Removal	ASAO for removal action filed 09/11/2015	
Piggott	Uravan Uranium Project	CO	CERCLA Remedial		Abendschan
Piggott	Utah Smelter	UT	CERCLA Removal	Removal complete PRP search complete 104(e)s sent	Abendschan
Sisk	American Lead & Zinc Mill Site	CO	CERCLA Removal	AOC settlement with reopeners for future costs - 07/08/2013 Recovered \$1.6MM - placed in special account CRDD writing off costs not recovered in settlement signed 09/2014 ICs established Post removal site control issues since Ouray does not want to conduct - Resolved as of 05-01-2015 - Superfund Removal Program will conduct post removal site control using special account funds. Lit hold removed Special account issues, adequate funds need to be retained for post removal site control - Resolved as of 05-01-2015 - \$250 k has been retained for post removal site control and the rest has been reclassified.	Rudy
Sisk	Arsenic Trioxide	ND	CERCLA Remedial	Site deleted in 1996 but due to change in the arsenic MCL, additional remedial actions conducted after 2005 to expand the water treatment and supply system. Construction complete for these new actions ICs need to be fully implemented by State	

Atty	Assignment	ST	Statute	Status	TEP
Sisk	Bountiful / Woods Cross 5th South PCE Plume Site	UT	CERCLA Remedial	Construction complete Two OUs both with GW LTRA remedies ICs needed to be implemented for some areas of the Site	Abendschan
Sisk	Broderick	CO	CERCLA Remedial	Post-construction PRP doing O&M under CD, expected to run out of funds before remedy is completed Two BFPPs purchased portions of the Site and have responsibility to take reasonable steps which may include handling contaminated soils appropriately Special account issues, adequate funds need to be retained to complete remedy when PRP's funds are depleted	Abendschan
Sisk	California Gulch	CO	CERCLA Remedial	OUs 2, 4, 5, 7, 8, 9, & 10 deleted OU3 - ESD signed 09/2014 OU6 - RD/RA underway OU 11 - construction complete; IC issues OU 12 - RD/RA underway OU 1 - permanent water treatment plant OUs 1, 3, 4, 8, & 10 PRP lead OUs under CDs Special account issues, funds need to be retained to cover O&M needs for OUs where ASARCO was responsible	Abendschan
Sisk	Captain Jack Mill	CO	CERCLA Remedial	RD/RA underway Landowner is requesting substantially more compensation for removed shed and restoration landscaping than estimated and offered by State and EPA	O'Reilly
Sisk	Chem Sales	CO	CERCLA Remedial	Post-construction Emerging contaminants issue - 1, 4 Dioxane Program evaluating need for further characterization and treatment options. May need ESD or ROD modification	
Sisk	Denver Radium	CO	CERCLA Remedial	5 year review underway All OUs except Shattuck, OU8 deleted and in O&M Shattuck - MNA remedy in progress EPA provided windfall lien comfort letter to developer at Shattuck property - May 2015	Abendschan
Sisk	Eagle Butte Prosecutor's Office	SD	CERCLA Removal	Removal completed	
Sisk	Five Points	UT	CERCLA Remedial	RI/FS underway Proposed plan expected early 2015, ROD by Sept 2015 State has lead	

Atty	Assignment	ST	Statute	Status	TEP
Sisk	Flat Top Mine	SD	CERCLA Removal	Start date: 04/24/2013 Cleanup underway Cost ceiling: \$2,538,000 Spent: \$632,000 (SA); \$30,000 (ERRS) Over \$43MM earmarked from Tronox sett	
Sisk	Golden Age Mine	CO	CERCLA CRDD	Removal complete	
Sisk	Inter-Mountain Waste Oil Refinery	UT	CERCLA Remedial	Construction complete Monitoring continues to show hits of TCE above MCL and recently PCE, not a COC in the ROD, has shown up in several monitoring wells SSC needs to be amended to allow for additional RA work	
Sisk	Libby Sister sites	UT	CERCLA Removal	Post-removal site control	
Sisk	Marshall Landfill	CO	CERCLA Remedial	Remedy complete PRPs performing O&M pursuant to CD settlement Potential 1-4 dioxin issue	Abendschan
Sisk	Midvale Slag	UT	CERCLA Remedial	Construction complete Partial deletion of OU1 on tap Midvale City is performing O&M under a CD settlement	
Sisk	Minot Landfill City of Minot	ND	CERCLA Remedial	Construction complete Deleted from NPL O&M performed by city pursuant to CD	
Sisk	Mouat Industries	MT	CERCLA Remedial	Work done under removal authority GW monitoring underway Decided to forgo deletion at this time ARCO has submitted memo and draft de minimis settlement AOC for EPA review No additional consideration offered EPA has rejected at this time FMC met with EPA, State to discuss getting Site deleted FMC may make a proposal to the agencies	
Sisk	Murray Smelter	UT	CERCLA Remedial	Post-construction Custodial trustee performing O&M under CD Murray City overseeing ICs under CD	Abendschan
Sisk	Mystery Bridge Rd / U.S. Hwy 20	WY	CERCLA Remedial	Construction complete PRP lead in O&M under CD settlement Waiting for state concurrence on partial deletion	Abendschan
Sisk	North Dakota Floods	ND	CERCLA CRDD		Ross

Atty	Assignment	ST	Statute	Status	TEP
Sisk	Pallas Yards	UT	CERCLA Remedial	Post-construction Utah Transit Authority is conducting O&M under an AOC	Abendschan
Sisk	Petrochem/Ekotech	UT	CERCLA Remedial	Construction Complete Deleted from the NPL Complete cleanup - no 5 Year Review required NOTE: Close out report indicated soils cleaned up to industrial use levels only	
Sisk	Portland Cement	UT	CERCLA Remedial	Post-construction	Abendschan
Sisk	Rose Park Sludge Pit	UT	CERCLA Remedial	Post-construction 3rd party agreement expiring City of Salt Lake & BP have entered into an agreement to deal with monitoring & maintenance of Site after 3rd party agreement expires	Abendschan
Sisk	Sand Creek Industrial	CO	CERCLA Remedial	Cleanup completed Quiet title action filed Party is seeking to intervene in the federal case for ruling on CD issues	O'Reilly
Sisk	Sharon Steel	UT	CERCLA Remedial	Construction complete	Abendschan
Sisk	Smeltertown	CO	CERCLA Remedial	RA complete O&M with ICs ongoing	Abendschan
Sisk	Smuggler Mountain	CO	CERCLA Remedial	Construction Complete Deleted from the NPL O&M with ICs ongoing - performed by Pitkin County pursuant to CD	
Sisk	Upper Animas Mining District Site Red & Bonita Removal	CO	CERCLA Site Assessment	NPL proposal on hold Other approaches under consideration Community outreach PRP investigation underway Red & Bonita time critical removal started October 2014 Seeking to enter into AOC with Sunnyside for a portion of the RI work Draft AOC sent late May 2015	Rudy
Sisk	Vasquez Blvd & I-70	CO	CERCLA Remedial	OU1- residential soils work completed Fund lead additional work due to 5 year review findings underway OU2 - AOC filed 07/01/2015 for Removal Action EPA to bill for response costs OU3 - Argo Smelter - fund lead RI/FS re gw plume underway	Abendschan

Atty	Assignment	ST	Statute	Status	TEP
Sisk	Wasatch Chemical	UT	CERCLA Remedial	Construction complete PRP lead pursuant to CD settlement Pilot to reassess dioxin	Abendschan
Sisk	Western Minerals	CO	CERCLA Removal	Post-removal site control Funds from WR Grace bankruptcy placed in special account to pay for post removal site control Special account issues, adequate funds need to be retained to oversee post removal site control activities	
Sisk	Whitewood Creek	SD	CERCLA Remedial	Construction complete Deleted from NPL O&M by PRP under CD	Abendschan
Sisk	Williams Pipeline	SD	CERCLA Remedial	Construction Complete Deleted from NPL Complete cleanup - no Five Year Review required	
Sisk	Woodbury	CO	CERCLA Remedial	Construction Complete Deleted from NPL Complete cleanup - no Five Year Review required	
Unassigned	44th Avenue Container Drums	CO	CERCLA CRDD	Removal completed Costs: \$125.36	Ross
Unassigned	700 E 1600 S PCE Plume	UT	CERCLA Federal Facilities	RI/FS underway SOL N/A	
Unassigned	Adams County Private Compound	CO	CERCLA CRDD		
Unassigned	Alpine Materials	CO	CERCLA CRDD	Removal completed Costs: \$987.19	Ross
Unassigned	Aspen Court Drums	CO	CERCLA CRDD	Removal completed Costs: \$19,188.25	Ross
Unassigned	Aspen Park Solvents	CO	CERCLA Removal	Removal action underway Action Memo 08/22/1995, 12/01/1994 Spent: \$982,704 Cost ceiling \$1,634,000	
Unassigned	Billings PCE	MT	CERCLA Removal	Start date 10/12/2007 Action Memo 10/12/2007 GW monitoring ongoing Spent: \$4,607,754 Cost ceiling: \$4,988,000 \$748,767.73 available in the special account (\$745K from PRP + \$3,767.73 interest)	McCaffrey
Unassigned	Blackfeet Asbestos, TCE & Lead Paint	MT	CERCLA CRDD	Removal completed Costs: \$1,107,692.99	Ross

Atty	Assignment	ST	Statute	Status	TEP
Unassigned	Blackfoot Pole & Post	MT	CERCLA CRDD	State lead No removal - SOL N/A	
Unassigned	BN Livingston	MT	CERCLA Remedial	Proposed for NPL Cleanup ongoing under State authorities	
Unassigned	Bozeman Solvent	MT	CERCLA CRDD		
Unassigned	Broomfield Duplex Indoor Air	CO	CERCLA CRDD	Removal completed Costs: \$20,533.84	Ross
Unassigned	Buckskin Mosquito Creek	CO	CERCLA Removal	Removal assessment / sampling planned Fall 2013	Wilder
Unassigned	Bueno Mine	CO	CERCLA Removal	Removal planned	
Unassigned	Burlington	CO	CERCLA CRDD		O'Reilly
Unassigned	Camelot Cleaners - Fort Collins	CO	CERCLA CRDD	Removal completed Costs: \$35,891.84	Ross
Unassigned	Campo Clandestine Drug Lab Waste	CO	CERCLA CRDD		
Unassigned	Concentra Urgent Care NaOH spill	CO	CERCLA CRDD	Removal completed Costs: \$4,107.75	Ross
Unassigned	CSMRI Table Mountain	CO	CERCLA CRDD		
Unassigned	Dalke Laundry	CO	CERCLA Removal	Removal assessment SOL N/A - no removal yet	
Unassigned	Dunn County Erionite	ND	CERCLA CRDD	Removal completed Costs: \$1,434,105.95 per CRDD signed 04/07/2015 Cost recovery not being pursued	Ross
Unassigned	East Mancos Watershed	CO	CERCLA CRDD	Costs \$38,071.46 per CRDD signed 04/13/2015 Cost recovery not being pursued	Ross
Unassigned	Ellerby's Refinery	WY	CERCLA CRDD		Ross
Unassigned	Ellsworth AFB	SD	CERCLA Federal Facilities	12 RODs issued ESD's under consideration Partial deletion SOL N/A	
Unassigned	Emigrant Drum Response	MT	CERCLA Removal		

Atty	Assignment	ST	Statute	Status	TEP
Unassigned	Evening Star	CO	CERCLA CRDD	Removal completed	Ross
Unassigned	FE Warren AFB Cheyenne	WY	CERCLA Federal Facilities	14 RODs have been issued Newly discovered areas of contamination under evaluation SOL N/A	
Unassigned	Fort Belknap Wood Treatment Drums	MT	CERCLA Removal	Start date 08/21/2014 Action Memo in development Spent: \$35,000 Cost ceiling: \$35,000	
Unassigned	Fort Peck Science Lab	MT	CERCLA CRDD	Removal completed Costs: \$56,771.37	Ross
Unassigned	Fort Washakie G School	WY	CERCLA CRDD		
Unassigned	Geneva Creek Watershed	CO	CERCLA CRDD	Removal completed Costs: \$27,197.58	Ross
Unassigned	Grand Cleaners	MT	CERCLA CRDD	Removal completed Costs: \$1,002.88	Ross
Unassigned	Grand Forks Pesticide	ND	CERCLA CRDD	Removal completed Costs: \$14,918.21	Ross
Unassigned	Greeley Drug Disposal	CO	CERCLA CRDD		
Unassigned	Halfmoon Creek Champion Mills	CO	CERCLA CRDD	Removal completed Costs: \$35,238.58	Ross
Unassigned	Hall Valley Mines	CO	CERCLA CRDD	Removal completed Costs: \$13,464.86	Ross
Unassigned	Hill AFB	UT	CERCLA Federal Facilities	Cleanup in progress RODs and ESD SOL N/A	
Unassigned	Hourglass Lake Drums	CO	CERCLA CRDD		
Unassigned	Irvin Oil Inc	CO	CERCLA CRDD	Removal completed Costs: \$0.00	Ross
Unassigned	Kenco Refinery	MT	CERCLA CRDD		Ross
Unassigned	Kinney Run	CO	CERCLA CRDD	Removal completed Costs: \$75,697.06	Ross
Unassigned	Lame Deer Sewer	MT	CERCLA CRDD	Removal completed Costs: \$42,703.32	Ross

Atty	Assignment	ST	Statute	Status	TEP
Unassigned	Manitou Natural Springs	CO	CERCLA CRDD	Removal completed Costs: \$118,355.88	Ross
Unassigned	Midvale Main Street PCE Plume	UT	CERCLA CRDD	Removal completed Costs: \$36,927.80	Ross
Unassigned	Monticello	UT	CERCLA Federal Facilities	Problems with MNA remedy SOL N/A	
Unassigned	Northern Cheyenne Asbestos	MT	CERCLA Removal	Action Memo 10/02/2014 Spent: \$275,000 - ERRS Cost ceiling: \$408,000 IHS contracting out site assessment / removal cost estimate OSC Ackerman participated in asbestos removal SA visit with IHS & contractor Waiting for cleanup estimate	Ross
Unassigned	Ogden Defense Depot	UT	CERCLA Federal Facilities	Post-construction SOL N/A	
Unassigned	Old Sundance Landfill	WY	CERCLA CRDD		
Unassigned	Old Williston Landfill	ND	CERCLA Removal	Federal facility / ACOE where access denied SOL N/A	
Unassigned	Pierre Radiation	SD	CERCLA Removal	Start date 09/18/2014 Action Memo 09/23/2014 Spent: \$0 Cost ceiling: \$9,000	
Unassigned	PJKS Littleton	CO	CERCLA Federal Facilities	O&M underway SOL N/A	
Unassigned	Poplar Drinking Water	MT	CERCLA CRDD	Removal completed Costs: \$2,461.73	Ross
Unassigned	Pueblo Abandoned Cyanide	CO	CERCLA Removal	Removal action planned	
Unassigned	Rumsey Tailings	MT	CERCLA CRDD		
Unassigned	Silver Pass Big Canyon	UT	CERCLA CRDD	Removal completed Costs: \$103,687.42	Ross
Unassigned	Sisseton Dynamite	SD	CERCLA CRDD	Removal completed Costs: \$1,009,292.60	Ross
Unassigned	Slide Mine Corning Tunnel	CO	CERCLA CRDD		O'Reilly

Atty	Assignment	ST	Statute	Status	TEP
Unassigned	South Rampart Shooting Range	CO	CERCLA CRDD		Ross
Unassigned	St. Kevin Drilling	CO	CERCLA Site Assessment	removal assessment planned 2014	Rudy
Unassigned	Stauffer Chemical Co	MT	CERCLA CRDD		
Unassigned	Tooele Army Depot	UT	CERCLA Federal Facilities	Cleanup in progress SOL N/A	
Unassigned	Upper Hough Mine Site	CO	CERCLA CRDD		Wilder
Unassigned	Upper Ten Mile Creek	MT	CERCLA Remedial	Fund lead residential cleanup in progress Implementation of phased ROD addressing water issues in progress Land swap between FS and State under consideration Potential claim against liquidating insurance company SOL - N/A	O'Reilly
Unassigned	Utah Metal Works	UT	CERCLA CRDD	Removal completed Costs: \$10,090.22	Ross
Unassigned	Vermiculite-Intermountain Inc PacifiCorp LaQuinta	UT	CERCLA Removal	ASA & AOC 11/14/2007 Final amendment of EC being negotiated among EPA, DEQ, EA Land - near completion La Quinta (previous owner) will sign waiver of right to consent to amended EC and return to EPA	
Unassigned	Victorian Drive Lab Pack	UT	CERCLA CRDD		
Unassigned	Wendover Roundhouse (Western Pacific RR)	UT	CERCLA CRDD		Ross

ATTY	CERCLA	Noncase	TOTAL
Agee	5	0	5
Chalfant	7	3	10
Elsen	14	2	16
Figur	1	1	2
Jackson	10	13	23
Lensink	13	5	18
Madigan	0	1	1
Moores	9	1	10
Naftz	7	0	7
Piggott	22	4	26
Sisk	36	3	39
Unassigned	67	1	68
TOTAL	191	34	225

Statute	COUNT
CERCLA CRDD	53
CERCLA Federal Facilities	10
CERCLA Remedial	69
CERCLA Removal	52
CERCLA Site Assessment	7
Noncase – CERCLA	34
TOTAL	225